State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Vendor ID 0000010395 Harris Communications 15155 Technology Dr Eden Prairie MN 553442277 USA

Contract ID			Page
000000000000000000000000000000000000000	0000017085		1 of 6
Contract Dates		Origin	
05/01/2010 to 05/0	01/2012	CP	
Description:		Contract I	Maximum
CP-DEVICES FOR	HEARINGIMPAIR	ED \$99	9,999.99
Buyer Name	Buyer Phone	Contract S	Status
LaRose, Deborah L	828-4635	Approved	

Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	UNIPHONE 1140, MFR. ULTRATEC #UTI-1140 WARRANTY: PARTS & LABOR - 1 YEAR	EA	194.00000	0.00	0.00
2	PRINTER CABLE FOR UNIPHONE 1140, MFR. ULTRATEC #UTI-1140C WARRANTY: PARTS & LABOR - 90 DAYS	EA	38.00000	0.00	0.00
3	TTY, COMPACT, MFR. ULTRATEC #UTI-COMPCELL WARRANTY: PARTS & LABOR - 1 YEAR	EA	220.00000	0.00	0.00
4	TTY, COMPACT C, MFR. ULTRATEC #UTI-COMPCC WARRANTY: PARTS & LABOR - 1 YEAR	EA	220.00000	0.00	0.00
5	COMPACT C SOFT CARRYING CASE, MFR. ULTRATEC #UTI-COMPCC WARRANTY: PARTS & LABOR - 1 YEAR	EA	14.00000	0.00	0.00
6	COMPACT C EXTRA CELLULAR CABLE, MFR. ULTRATEC #DCABL WARRANTY: PARTS & LABOR - 90 DAYS	EA	12.00000	0.00	0.00
7	TTY, MINICOM IV, MFR. ULTRATEC #UTI-MC4 WARRANTY: PARTS & LABOR - 1 YEAR	EA	144.95000	0.00	0.00
8	TTY, MINIPRINT 225, MFR. ULTRATEC #UTI-MP225 WARRANTY: PARTS & LABOR - 1 YEAR	EA	249.00000	0.00	0.00
9	TTY, MINIPRINT 425, MFR ULTRATEC #UTI-MP425 WARRANTY: PARTS & LABOR - 1 YEAR	EA	274.00000	0.00	0.00
10	TTY, SUPERPRINT 4400, MFR. ULTRATEC #UTI-SC4400 WARRANTY: PARTS & LABOR - 1 YEAR	EA	225.00000	0.00	0.00
11	TTY, SUPERPRINT 4400 W/ASCII LANGUAGE,MFR. ULTRATEC #UTI-SC4400-AS WARRANTY: PARTS & LABOR - 1 YEAR	EA	255.00000	0.00	0.00
12	TTY, SUPERPRINT 4425, MFR. ULTRATEC #UTI-SP4425 WARRANTY: PARTS & LABOR - 1 YEAR	EA	329.00000	0.00	0.00
13	TTY, SUPERPRINT PRO 80, MFR ULTRATEC #UTI-SPPRO80 WARRANTY: PARTS & LABOR - 1 YEAR	EA	406.00000	0.00	0.00
14	TTY, SUPERPRINT PRO 80 WITH ASCII CODE, MFR ULTRATEC #UTI-SPPRO80-AS WARRANTY: PARTS & LABOR - 1 YEAR	EA	436.00000	0.00	0.00

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Contract Dates		Origin	
05/01/2010 to 05/0	01/2012	CP	
Description:		Contract	Maximum
CP-DEVICES FOR	HEARINGIMPAIR	ED \$9	9,999.99
Buyer Name	Buyer Phone	Contract	Status
LaRose,Deborah L	828-4635	Approved	

Phone #:

Phone	e #:				
Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
15	TTY, SUPERPRINT PRO 80 LVD, MFR ULTRATEC #UTI-SPPRO80LVD WARRANTY: PARTS & LABOR - 1 YEAR	EA	452.00000	0.00	0.00
16	TTY, SUPERPRINT PRO 80 LVD WITH ASCII CODE, MFR ULTRATEC #UTI-SPROLVD-AS WARRANTY: PARTS & LABOR - 1 YEAR	EA	452.00000	0.00	0.00
17	CARRYING CASE, MFR. ULTRATEC #UT-MCCC WARRANTY: PARTS & LABOR - 1 YEAR	EA	10.00000	0.00	0.00
18	DUST COVER FOR MINICOM, SUPERCOM, SUPERPRINT 4425, MINIPRINT 425, MINIPRINT 225, MFR. ULTRATEC #UTI-SCDC WARRANTY: PARTS & LABOR - 1 YEAR	EA	5.00000	0.00	0.00
19	AA BATTERY PACK POWER SUPPLY FOR TTY, SIX BATTERIES PER PACK, MFR. ULTRATEC #UTI-BATT6 WARRANTY: PARTS & LABOR - 90 DAYS	EA	13.00000	0.00	0.00
20	AA NICAD BATTERIES FOR TTY, MFR. ULTRATEC #UTI-BATTS WARRANTY: PARTS & LABOR - 90 DAYS	EA	1.95000	0.00	0.00
21	PRINTER CABLE FOR SUPERPRINT 4400/MINICOM IV, MFR ULTRATEC #UTI-M80C WARRANTY: PARTS & LABOR - 90 DAYS	EA	20.00000	0.00	0.00
22	2-1/4" PRINTER PAPER FOR SUPERINTS AND MINIPRINTS. MFR. ULTRATEC #UTI-SPPAP	RL	1.00000	0.00	0.00
23	8-1/2" PAPER ROLL FOR SUPERPRINT, PRO 80, ONE ROLL, MFR ULTRATEC	RL	2.00000	0.00	0.00
24	PAPER ROLLS FOR INTELE-TYPE, PACKAGE OF TWO, MFR ULTRATEC #UTI-PROPAP	PK	4.00000	0.00	0.00
25	SOUND T, MFR ULTRATEC #UTI-SST WARRANTY: PARTS & LABOR - 2 YEARS	EA	17.95000	0.00	0.00
26	SOUND TD, MFR. ULTRATEC #UTI-SSTD WARRANTY: PARTS & LABOR - 2 YEARS	EA	22.45000	0.00	0.00
27	TELEPHONE RING L, MFR ULTRATEC #UTI-TRL WARRANTY: PARTS & LABOR - 2 YEARS	EA	13.45000	0.00	0.00
28	TELEPHONE RING LT, MFR ULTRATEC #UTI-TRLT WARRANTY: PARTS & LABOR - 2 YEARS	EA	21.50000	0.00	0.00
29	TELEPHONE RING LTD, MFR ULTRATEC #UTI-TRLTD WARRANTY: PARTS & LABOR - 2 YEARS	EA	24.50000	0.00	0.00

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Contract Dates		Origin	
05/01/2010 to 05/0	01/2012	CP	
Description:		Contrac	t Maximum
CP-DEVICES FOR	HEARINGIMPAIR	RED \$	99,999.99
Buyer Name	Buyer Phone	Contrac	t Status
LaRose.Deborah L	828-4635	Approve	d

Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
30	DOORBELL RING LT, MFR ULTRATEC #UTI-DBLT WARRANTY: PARTS & LABOR - 2 YEARS	EA	28.95000	0.00	0.00
31	DOORBELL RING LTW, MFR ULTRATEC #DBLTW WARRANTY: PARTS & LABOR - 2 YEARS	EA	49.95000	0.00	0.00
32	TELEPHONE/DOORBELL SIGNAL LTW, MFR ULTRATEC #UTI-PDLTW WARRANTY: PARTS & LABOR - 2 YEARS	EA	54.50000	0.00	0.00
33	REMOTE RECEIVER LR, MFR ULTRATEC #UTI-RRLR WARRANTY: PARTS & LABOR - 2 YEARS	EA	21.95000	0.00	0.00
34	REMOTE RECEIVER LRD, MFR ULTRATEC #UTI-RRLRD WARRANTY: PARTS & LABOR - 2 YEARS	EA	22.45000	0.00	0.00
35	REMOTE RECEIVER SRD, MFR. ULTRATEC #UTI-RRSRD WARRANTY: PARTS & LABOR - 2 YEARS	EA	24.95000	0.00	0.00
36	ADD ON STROBE LIGHT, MFR ULTRATEC #UTI-STROBE WARRANTY: PARTS & LABOR - 2 YEARS	EA	14.95000	0.00	0.00
37	BABY CRY SIGNAL, MFR SONIC ALERT #SA-BC400 WARRANTY: PARTS & LABOR - 5 YEARS	EA	24.00000	0.00	0.00
38	ONE-WAY WIRELESS REMOTE RECEIVER, MFR SONIC ALERT #SA-SA101 WARRANTY: PARTS & LABOR - 5 YEARS	EA	25.00000	0.00	0.00
39	DOORBELL SIGNALER, WIRED SIGNALER FOR BOTH DOORBELL AND TELEPHONE PURPOSE, MFR SONIC ALERT #SA-DS800 WARRANTY: PARTS & LABOR 5 YEARS	EA	37.00000	0.00	0.00
40	TWO-WAY WIRELSS REMOTE RECEIVER, MFR. SONIC ALERT #SA-SA201 WARRANTY: PARTS & LABOR 5 YEARS	EA	29.00000	0.00	0.00
41	INTELE-MODEM BAUDOT/ASCII, MFR ULTRATEC #UTI-1M WARRANTY: PARTS & LABOR - 1 YEAR	EA	250.00000	0.00	0.00
42	BED/ALARM VIBRATOR, MFR. SONIC ALERT #SA-SS120V WARRANTY: PARTS & LABOR - 5 YEARS	EA	26.00000	0.00	0.00
43	SMOKE DETECTOR, PORTABLE WITH FLASSING SIGNALS, MFR. GENTEX #GEN-710LS WARRANTY: PARTS & LABOR - 1 YEAR	EA	89.00000	0.00	0.00

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Contract Dates		Origin		
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Description:		Contract	Maximum	
CP-DEVICES FOR	HEARINGIMPAIR	RED \$9	99,999.99	
Buyer Name	Buyer Phone	Contract	Status	
LaRose Deborah L	828-4635	Approved	1	

Phone #:

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Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
44	DUAL ALARM CLOCK WITH JUMBO CLOCK , MFR. CLARITY #AMER-WA WARRANTY: PARTS & LABOR 1 YEAR	EA	42.00000	0.00	0.00
45	REMOTE HORN, MFR SONIC ALERT #SA-RH100 WARRANTY: PARTS & LABOR - 5 YEARS	EA	26.00000	0.00	0.00
46	FIRE ALARM TRANSMITTER, HAND WIRED, WALL MOUNTED, MFR. GENTEX #GEN-710CSW WARRANTY: PARTS & LABOR - 1 YEAR	EA	75.00000	0.00	0.00
47	FIRE ALARM RECEIVER, MFR. GENTEX #GEN-GSX120WW WARRANTY: PARTS & LABOR 2 YEARS	EA	44.00000	0.00	0.00
48	WIRELESS REMOTE RECEIVER, MFR. CLARITY #AMER-AM6000 WARRANTY: PARTS & LABOR - 1 YEAR	EA	99.95000	0.00	0.00
49	ALERTMASTER RECEIVER. A WIRELESS SIGNAL FOR MODEL AMER-6000, MFR. CLARITY #AMER-AMRX2 WARRANTY: PARTS & LABOR - 1 YEAR	EA	38.00000	0.00	0.00
50	SMOKE DETECTOR SHAKE UP, MFR SILENT CALL #SC-SHKUP/V WARRANTY: PARTS & LABOR FOR SIGNALING UNIT WITH VIBRATOR 5 YEARS, FOR SMOKE DETECTOR 1 YEAR	EA	171.00000	0.00	0.00
51	CARBON MONOXIDE DETECTOR WITH STROBE, MFR SILENT CALL #SC-CO/STROBE WARRANTY: PARTS & LABOR - 1 YEAR	EA	142.00000	0.00	0.00
52	CARBON MONOXIDE DETECTOR WITH TRANSMITTER, MFR. SILENT CALL #SC-CO-TR WARRANTY: PARTS & LABOR - 1 YEAR	EA	112.00000	0.00	0.00
53	SONIC BLINK, MFR SONIC ALERT #SA-BL300 WARRANTY: PARTS & LABOR - 5 YEARS	EA	28.00000	0.00	0.00
54	CALLER ID BOX, MFR. FANSTEL #HC-G99M WARRANTY: PARTS & LABOR - 1 YEAR	EA	19.98000	0.00	0.00
55	TRANSMATTER, MFR. SILENT CALL #SC-TRANSMATTER WARRANTY: PARTS & LABOR - 1 YEAR	EA	115.00000	0.00	0.00
56	DEVICES FOR THE HEARING IMPAIRED, PRODUCTS FROM THE HARRIS COMMUNICATIONS CURRENT CATALOG MINUS 15%.	EA	0.01000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR DEVICES FOR THE HEARING IMPAIRED ISSUED MARCH 24, 2010 AND VENDOR'S RESPONSE DATED APRIL 6, 2010.

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Contract Dates		Origin	
05/01/2010 to 05/0)1/2012	CP	
Description:		Contract	Maximum
CP-DEVICES FOR	HEARINGIMPAIRE	ED \$1	99,999.99
CP-DEVICES FOR Buyer Name	HEARINGIMPAIRE Buyer Phone	D \$	

Phone #:

Line # Item ID Item Desc UOM Price Qty Amt
STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D:
COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS
ORDER.

SCOPE OF CONTRACT: TO PROVIDE DEVICES FOR THE HEARING IMPAIRED THROUGHOUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT PERIOD: MAY 1, 2010 TO MAY 1, 2012 WITH THE OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15 REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

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05/01/2010 to 05/0)1/2012 C	P	
Description:	С	ontract Maxir	num
CP-DEVICES FOR	HEARINGIMPAIRED	\$99,999	.99
Buyer Name	Buyer Phone C	ontract Statu	s
LaRose.Deborah L	828-4635 A	pproved	

Phone	; #.			
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CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VENDOR CONTRACT INFORMATION: HARRIS COMMUNICATIONS CUSTOMER SERVICE DEPARTMENT IS AVAILABLE MONDAY THROUGH FRIDAY 8:00 AM TO 5:30 PM AND SATURDAY 9:00 AM TO NOON CENTRAL STANDARD TIME VIA LIVE OPERATOR TELEPHONE AND ONLINE ASSISTANCE. THEIR TOLL-FREE FOICE NUMBER IS 800-825-6758 AND THEIR TOLL-FREE TTY NUMBER IS 800-825-9187. CUSTOMER SERVICE EMAIL ADDRESS IS INFO@HARRISCOMM.COM. THEY ALSO HAVE ONLINE SUPPORT AVAILABLE ON THEIR WEBSITE WWW.HARRISCOMM.COM.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222 E-MAIL: deb.larose@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: